




Inter-Departmental Communication

Office of the City Auditor

Date: June 6, 2016
To: Mayor Sylvester “Sly” James Jr. and Members of the City Council
From: Douglas Jones, City Auditor 
Subject: Monthly Report on Work in Progress

Projects in Progress

City Hotline – Audit examining how the city’s hotline is operating.

Project Status: Developing report.

Anticipated Release Date: July 2016.

Council Committee: Finance and Governance

Contract Accessibility – Audit reviewing the accessibility of executed city contracts.

Project Status: Developing report.

Anticipated Release Date: July 2016.

Council Committee: Finance and Governance

Fire Department’s Safeguarding of Controlled Substances – Audit evaluating the department’s processes to safeguard controlled substances.

Project Status: Conducting fieldwork.

Anticipated Release Date: September 2016.

Council Committee: Neighborhoods and Public Safety

Mobile Device Security Risks – Audit reviewing the steps taken by the city to mitigate security risks related to smartphones and tablets used for city business

Project Status: Conducting fieldwork.

Anticipated Release Date: October 2016.

Council Committee: Finance and Governance

Projects Initiated, Scopes Being Developed

Bike Plan Implementation

Independence Avenue Community Improvement District

Reports released since the last status report

Changes to Police Take-Home Program Could Improve Vehicle Resource Management – report issued on May 18, 2016.

cc: Troy M. Schulte, City Manager
Board of Police Commissioners